Date:

Monday, 06/10/2008 10:48:04 AM

•User.

Julie Lecocq

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 42454

Estimate Number

: 13553

P.O. Number

Prsht Rev.

This Issue

: 06/10/2008 : NC

First Issue **Previous Run**

: //

Type : SMALL /MED FAB Part Number

Drawing Name

: D37882

Drawing Number

: D3788 REVA

: CABIN FLOOR PROTECTOR

Project Number

Drawing Revision

Material **Due Date**

: 31/10/2008

: N/A

Qty:

1 Um:

Each

Checked & Approved By

Comment

Written By

: Est Rev : A 08-08-20 New Issue DD verified by:EC

S.O. No. :

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

MLEXS125F6002904 1.0

GE PLASTICS LEXAN SHEET



Comment: Qty.: 22.1708 sf(s)/Unit Total: 22.1708 sf(s)

lexan sheet Batch: 109455

12 8-10-16

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3788

Dwg Rev: _____A_ Prog Rev:__

B84046



2-Deburr if necessary

3.0

QC2

B84046

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr if necessary.



Page 1

Form: rprocess

Dart Aerospace Ltd

_		_ 							j	
W/O:			WC	RK ORDER CHANG	GES					
DATE STEP		PRO	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			·	<u>.</u>			,			
		•						:		·
Part No	:	PAR #:	Fault Cate	gory:	NCF	: Yes I	No DQA	\ :	Date: _	
	R	esolution:	Disposition	n:	QA: N/C Closed: Date:					
NCR:			WORK ORDE	ER NON-CONFORM	IANCE	(NCR)			
DATE	STEP	Description of NC		Corrective Action Section B			Verification		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
					Ċ			:		
	<u></u>			· · · · · · · · · · · · · · · · · · ·						

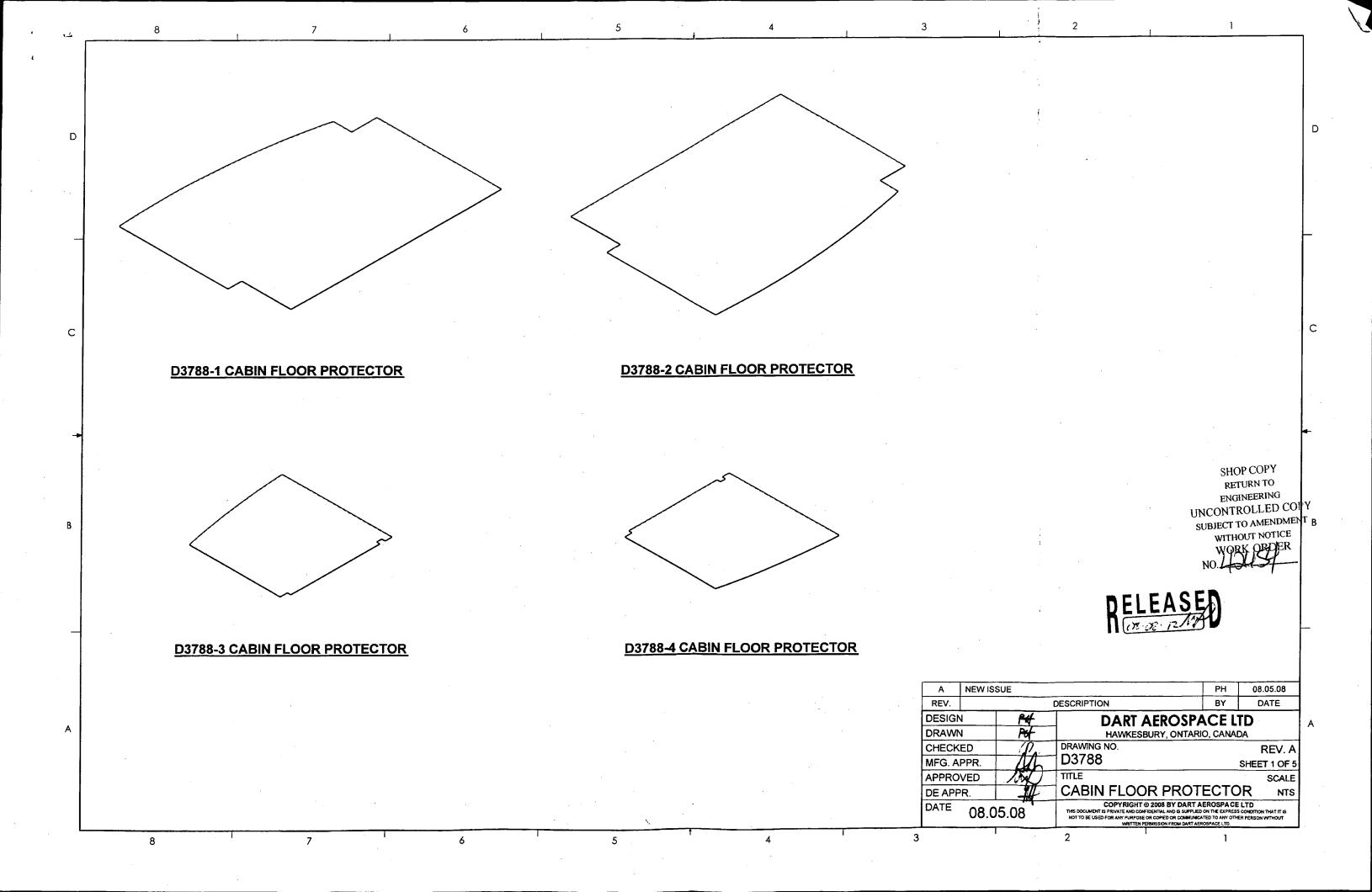
NOTE: Date & initial all entries

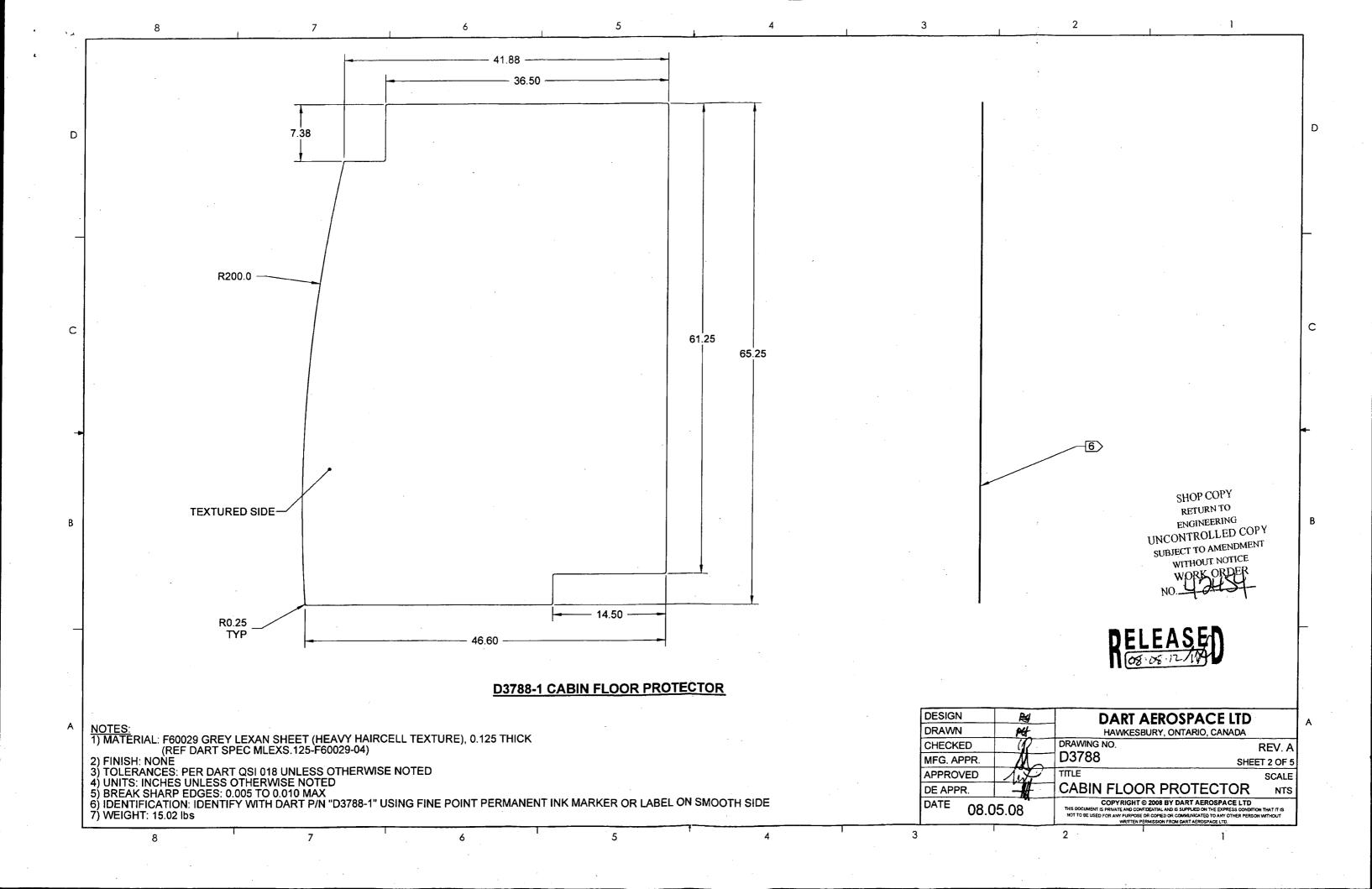
Monday, 06/10/2008 10:48:04 AM Date: User: 🝣 Julie Lecocq **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: CABIN FLOOR PROTECTOR Job Number: 42454 Part Number: D37882 Job Number: Seq. #: **Machine Or Operation:** Description: INSPECT WORK TO CURRENT STEP QC5 6.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 7.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify with P/N and B/N using a permanent fine point marker, then Stock FINAL INSPECTION/W/O RELEASE 8.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

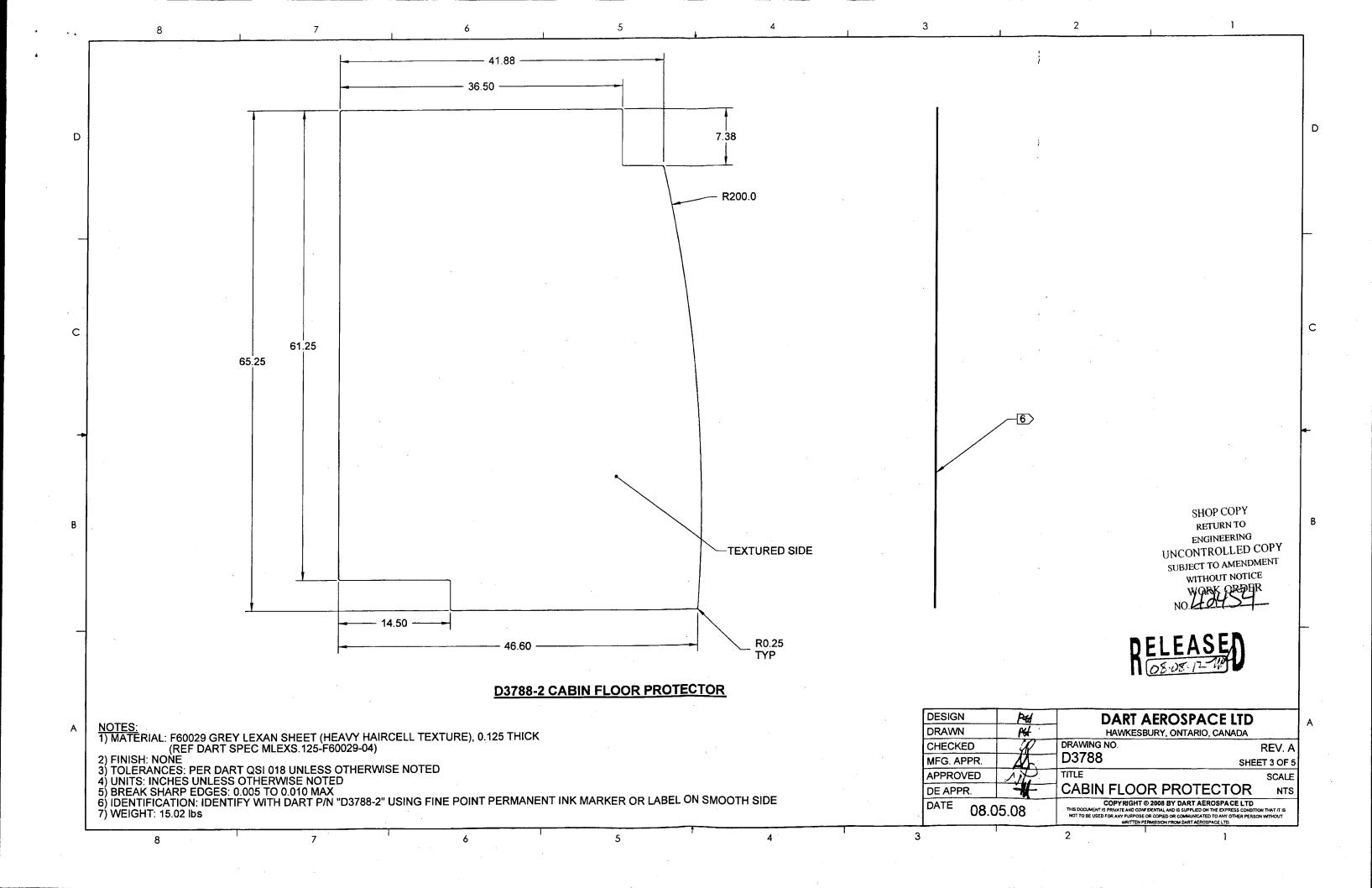
Dart Aerospace Ltd

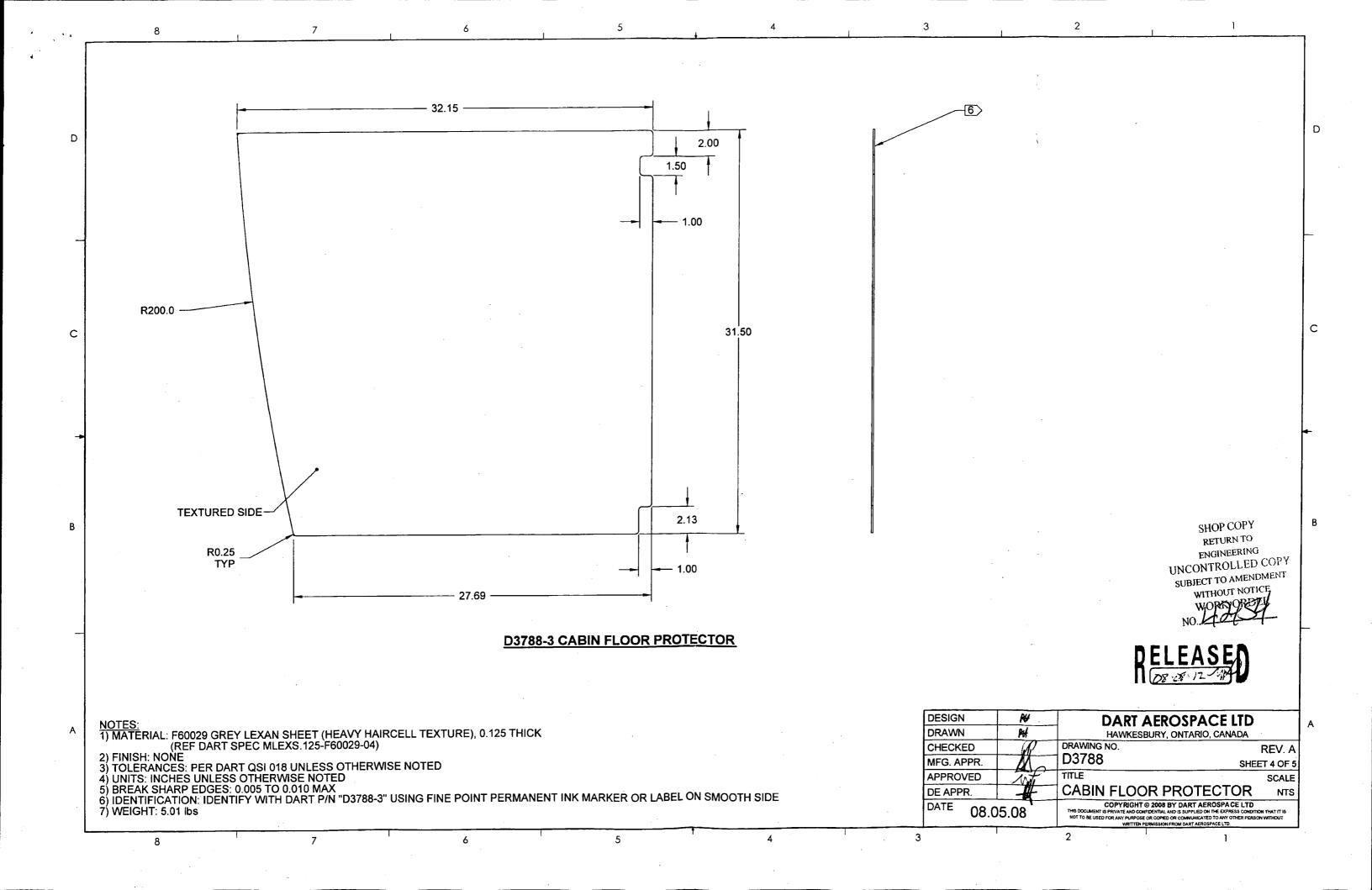
W/O:			I						
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									i
				11000					
			1. A. I. A. A. II.						
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	Date: _	
Resolution:			Disposition	_ QA: N/C CI	QA: N/C Closed:		Date: _	_ Date:	
NCR:		`.	WORK ORDE	ER NON-CONFORMA	ANCE (NCF	₹)	***		
DATE	STEP	Description of NC	Initial	Corrective Action Section		Sign & Verificat			Approval
		Section A	Chief Eng	Action Description Chief Eng	Date		on C	Chief Eng	QC Inspector
									<u> </u>
		1000							
		•							
	1 1		1 1		1	ı		1 1	1

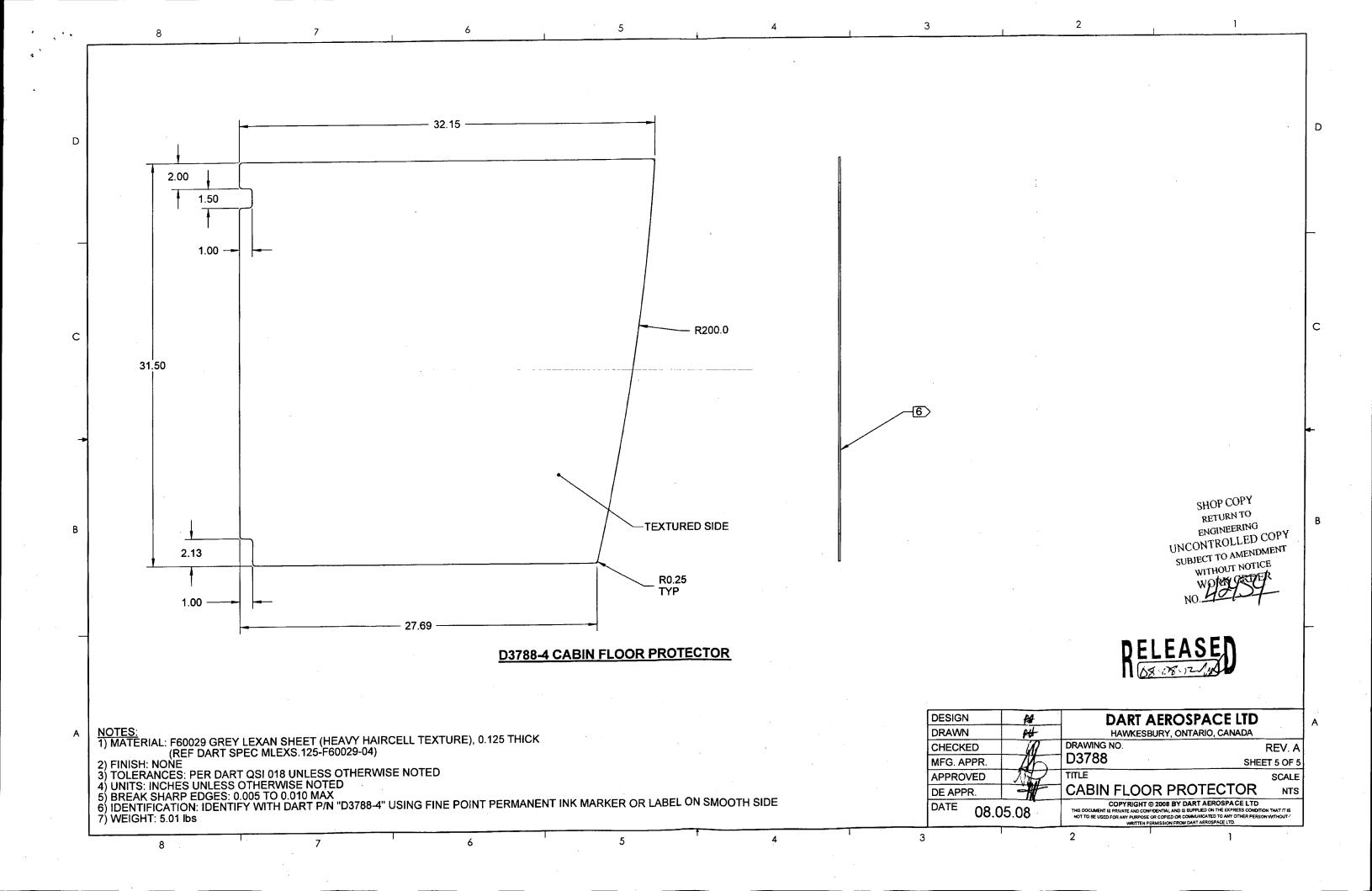
NOTE: Date & initial all entries











DART AEROSPACE L	42954		
	0-7		,
Description: CARIN	floor PROTETTIOR	Part Number:	D-3788-2
Inspection Dwg: D3788-	∩ Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

			-
X	First Article	X	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejest	Method of Inspection	Comments
7.38	4- 20	7.38	×	351		
	103	36.50	>			
36.50	 	41.88				
41.88	<u> </u>		~	-	4.5.	
61.25	1.7	61.25	7	 		
65.35	4 -020	15.26	>	 		
	4 .030	14,50	*	<u> </u>		
46.60	7030	46.60				<u> </u>
					·	4.
	•		,			
						÷
					·	
					r er gr	
				<u> </u>	n.*	:
						· · · · · · · · · · · · · · · · · · ·
		4			· .	

				·		<u> </u>
Measured by:	(D	Audited by:	5	Prototype Approval:	Λ	
Date:	8-10-16	Date:	08 10 14	Date:		W

Rev	Date	Change .	11011000	Approved
Α		New Issue	KJ/JLM	

